



InfraMax Solutions Pvt. Ltd.

15th Floor, Corporate Plaza, Outer Ring
Road, Marathahalli, Bangalore - 560037,
Karnataka
Bangalore
Puducherry
India
GSTIN 34MNOPQ5678R9S1

TAX INVOICE

Invoice# 679033

Bill To:

Divya Rao
321, Jayanagar, Belgaum, Karnataka
Belgaum
Karnataka
India
GSTIN 39NABMS0175C3Z4

Invoice Date : Oct 03, 2022

Due Date : Oct 03, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	IGST	Cess	Amount
1	BullGuard Antivirus	5643	3	2230	401.40 6	0.00 0	6690.00
Sub Total							6690.00
IGST (6%)							401.40
TOTAL							Rs.7,091.40